

EXHIBIT A-2

Berry & Baruch

1717 Pennsylvania Avenue, N.W.Suite 450, Washington, DC 20006

(202) 296-3020

May 07, 2009

Invoice submitted to:
Weyerhauser - Hours

Invoice # 040809.01

Client No. 0068.01

For professional services rendered by the Firm
from May 15, 2008 through April 8, 2009.

Additional Charges :

	<u>Amount</u>
7/31/2008 Thomson West, Westlaw Research, 5/08.	329.22
8/27/2008 Thomson West, Westlaw Research, 7/08.	68.21
4/7/2009 Thomson West, Westlaw Research, 6/08.	322.26
5/7/2009 Thomson West, Westlaw Research, 12/08.	13.15
Thomson West, Westlaw Research, 1/09.	28.02
Total costs	\$760.86

(ENTITY)

*** CHECK REQUEST ***

For Accounting Use Only**BANK ACCOUNT# :**

1101

CASH ACCOUNT USED:
(CIRCLE ONE)

1102

1103

ENTER CHECK NUMBER

: _____

ENTER CHECK DATE (mm/dd/yy)

: ____ / ____ / ____

ENTER PAYEE:Thomson West**ENTER CHECK AMOUNT**: _____, 329.22**ACCOUNT#****AMOUNT**:0 0 68 . . .: _____, 329.22:0 0

: _____, _____

:0 0

: _____, _____

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: _____, _____

DESCRIPTION: Westlace research, 5/08
(\$32,922 fees @ .01)**APPROVAL:** _____**ENTERED BY:** _____**DATE** : _____

WEST

DESCRIPTION	CHARGE	TAX	TOTAL CHARGE
WEST INFORMATION CHARGES			
TOTAL	507.45		
LESS PREPAYMENT	507.45 -		
AMOUNT DUE	0.00		
(REMAINING PREPAYMENT	3,591.70)		

Westlaw

IMPORTANT NEWS

Thank you for your business.

For more information about Thomson West or to shop online visit west.thomson.com

FOR BILLING INFORMATION CALL

1000328210

1

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 816113281
INVOICE DATE 06/01/2008
ACCOUNT # 1000738219
VENDOR # 41-1426973
VAT REG# EU826006556

WEST INFORMATION CHARGES
MAY 01, 2008 - MAY 31, 2008

AMOUNT DUE 0.00
DUE DATE 07/01/2008
AMOUNT ENCLOSED \$

AMOUNT ENCLOSED \$ _____

**West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292**

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

08161113281 000000000000000000000000 20080601 ZCPG 0000000000 0010 1000738219 6

PARRY D. LEPPERT
 1717 PENNSYLVANIA AVE NW STE 450
 WASHINGTON DC 20006-4609

IMPORTANT NEWS

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DESCRIPTION	UNITS	CHARGE	TAX	TOTAL CHARGE
DETAIL OF CHARGES				
RESULTSPLUS ACCESS METHOD				
MONTHLY CHARGES				
DATABASE ALLOCATION		95.16	5.47	100.63
COMMUNICATION ALLOCATION		6.07	0.00	6.07
TOTAL MONTHLY CHARGES		101.23S	5.47S	106.70S
TOTAL RESULTSPLUS ACCESS METHOD CHARGES		101.23SG	5.47SG	106.70SG
WESTLAW ALL CASES & STATUTES - DC				
MONTHLY CHARGES				
DATABASE ALLOCATION		357.39	20.55	377.94
COMMUNICATION ALLOCATION		22.81	0.00	22.81
TOTAL MONTHLY CHARGES		380.20S	20.55S	400.75S
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES	51	0.00	0.00	0.00
TRANSACTIONAL ONLINE FINDS	208	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	32,922	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	32,922	0.00	0.00	0.00
TRANSACTIONAL ONLINE CITATION CHECKING	49	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL WESTLAW ALL CASES & STATUTES - DC CHARGES		380.20SG	20.55SG	400.75SG
TOTAL DETAIL OF CHARGES		481.43SG	26.02SG	507.45SG
TOTAL WEST INFORMATION CHARGES		481.43G	26.02G	507.45G

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000738219
BERRY & LEFTWICH
WASHINGTON, DC 20006-4609

CLIENT BY USER BY DAY SUMMARY

MAY 01, 2008 - MAY 31, 2008

INVOICE # 816113281
POSTING # 605237741

PAGE 1
Case 3:04-cv-00583-PA
Document 528-8
Filed 05/15/08
Page 6 of 20

CLIENT	DATA BASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
68-JDL 4740559 DAN LEFTWICH					
05/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	11	:001	1,233I	0.00
05/06/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	19I	:001	4,079I	0.00
05/12/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	22I	:001	6,012I	0.00
05/16/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	13I	:001	490I	0.00
05/20/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	12I	:001	6,737I	0.00
05/22/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	6I	:001	404I	0.00
05/27/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	13I	:001	0I	0.00
05/28/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	20I	:001	5,544I	0.001
05/29/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	9I	:001	0I	0.00
05/30/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	7I	:001	8,423I	0.00
TOTAL 68-JDL CHARGES	:00S	122S	:00S	32,922S	0.00
68GB 4740557 GREG BARUCH					
05/01/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.00
05/06/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	2I	:001	0I	0.00
05/07/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.001
05/08/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	5I	:001	0I	0.00
05/09/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	22I	:001	0I	0.00
05/12/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	27I	:001	0I	0.00
05/13/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	62I	:001	0I	0.00
05/14/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	9I	:001	0I	0.00
05/15/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	27I	:001	0I	0.00
05/22/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00S	186S	:00S	0S	0.00
TOTAL 68GB CHARGES	:00T	308T	:00T	32,922T	0.00
CHARGES ASSIGNED TO CLIENTS					

(ENTITY)

*** CHECK REQUEST ***

For Accounting Use Only**BANK ACCOUNT# :**

1101

CASH ACCOUNT USED:
(CIRCLE ONE)

1102

1103

ENTER CHECK NUMBER : _____**ENTER CHECK DATE (mm/dd/yy)** : ____ / ____ / ____**ENTER PAYEE:** Thompson West**ENTER CHECK AMOUNT**_____,_____,322.24:**ACCOUNT#****AMOUNT**:0 0 68.00_____,_____,322.24::0 0 _____

_____,_____,_____:

:0 0 _____

_____,_____,_____:

:0 0 _____

_____,_____,_____:

:0 0 _____

_____,_____,_____:

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:0 0 _____

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:0 0 _____

_____,_____,_____:

:0 0 _____

_____,_____,_____:

DESCRIPTION: Westlaw Research, 6/08.
(32,226 Junes @ .01)**APPROVAL:** _____**ENTERED BY:** _____**DATE :** _____

Case 3:04

DESCRIPTION	CHARGE	TAX	TOTAL CHARGE
WEST INFORMATION CHARGES	481.43	26.02	507.45
TOTAL	507.45		
LESS PREPAYMENT	507.45 -		
AMOUNT DUE	0.00		
(REMAINING PREPAYMENT	3,084.25)		

Westlaw.

IMPORTANT NEWS

Thank you for your business

For more information about Thomson West or to shop online visit west.thomson.com

FOR BILLING INFORMATION CALL

1-800-328-4880

1000000010

1

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	816299610
INVOICE DATE	07/01/2008
ACCOUNT #	1000738219
VENDOR #	41-1426973
VAT REG#	EU826006554

AMOUNT DUE 0.00
DUE DATE 07/31/2008
AMOUNT ENCLOSED \$

AMOUNT ENCLOSED \$ _____

WEST INFORMATION CHARGES
JUN 01, 2008 - JUN 30, 2008

**West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292**

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

0816299610 00000000000000000000000000000000 20080701 ZCPG 0000000000 0010 100007388219 6

BERRY & DENTWICH
 1717 PENNSYLVANIA AVE NW STE 450
 WASHINGTON DC 20006-4609

IMPORTANT NEWS

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DESCRIPTION	UNITS	CHARGE	TAX	PAGE 1
DETAIL OF CHARGES				
RESULTSPLUS ACCESS METHOD				
MONTHLY CHARGES				
DATABASE ALLOCATION		95.16	5.47	100.63
COMMUNICATION ALLOCATION		6.07	0.00	6.07
TOTAL MONTHLY CHARGES		101.23S	5.47S	106.70S
WESTLAW USAGE CHARGES				
TRANSACTIONAL ONLINE FINDS	3	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	3,276	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	3,276	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL RESULTSPLUS ACCESS METHOD CHARGES		101.23SG	5.47SG	106.70SG
WESTLAW ALL CASES & STATUTES - DC				
MONTHLY CHARGES				
DATABASE ALLOCATION		357.39	20.55	377.94
COMMUNICATION ALLOCATION		22.81	0.00	22.81
TOTAL MONTHLY CHARGES		380.20S	20.55S	400.75S
WESTLAW USAGE CHARGES				
HOURLY DATABASE	7:07	0.00	0.00	0.00
TRANSACTIONAL SEARCHES	35	0.00	0.00	0.00
TRANSACTIONAL ONLINE FINDS	122	0.00	0.00	0.00
COMMUNICATIONS	7:07	0.00	0.00	0.00
HOURLY CONNECT	7:07	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	54,208	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	54,208	0.00	0.00	0.00
TRANSACTIONAL ONLINE CITATION CHECKING	32	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL WESTLAW ALL CASES & STATUTES - DC CHARGES		380.20SG	20.55SG	400.75SG
TOTAL DETAIL OF CHARGES		481.43SG	26.02SG	507.45SG
TOTAL WEST INFORMATION CHARGES		481.43G	26.02G	507.45G

THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

ACCT# 1000738219
BERRY & LEFTWICH
WASHINGTON, DC 20006-4609

CLIENT BY DAY SUMMARY

JUN 01, 2008 - JUN 30, 2008

INVOICE # 816299610
POSTING # 6052955085

CLIENT		DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*
68-JDL	4740559 DAN LEFTWICH					
	06/11/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.00
	06/12/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	31I	:001	2,283I	0.00
	06/13/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	2I	:001	0I	0.00
	06/18/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	36I	:001	3,730I	0.00
	06/20/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	18I	:001	11,776I	0.00
	06/23/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	9I	:001	669I	0.00
	06/25/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	28I	:001	3,467I	0.00
	06/27/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	9I	:001	5,322I	0.001
	06/30/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	16I	:001	4,979I	0.001
	TOTAL 68-JDL CHARGES	:00\$	153S	:00\$	32,226\$	0.00
68GB	4740557 GREG BARUCH					
	06/04/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.00
	06/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	2I	:001	0I	0.00
	06/06/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	3I	:001	0I	0.00
	06/09/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	11I	:001	0I	0.001
	06/10/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	3I	:001	0I	0.001
	06/11/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	2I	:001	0I	0.001
	06/13/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.001
	06/19/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.001
	06/20/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	4I	:001	0I	0.001
	TOTAL 68GB CHARGES	:00\$	37S	:00\$	0S	0.00
99RSB	4740557 GREG BARUCH					
	06/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:001	2I	:001	25,258I	0.00
	TOTAL 99RSB CHARGES	:00\$	2S	:00\$	25,258\$	0.00
ANITA WOELHLER	4740560 ANITA WOELHLER					
	06/05/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	7:07I	0I	7:07I	0I	0.00
	TOTAL ANITA WOELHLER CHARGES	7:07S	0S	7:07S	0S	0.00
	CHARGES ASSIGNED TO CLIENTS	7:07T	192T	7:07T	57,484T	0.00T

* INCLUDES APPLICABLE TAXES

1000738219

A

305

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(ENTITY)

*** CHECK REQUEST ***

For Accounting Use Only

BANK ACCOUNT# :

1101

CASH ACCOUNT USED:
(CIRCLE ONE)

1102

1103

ENTER CHECK NUMBER

: _____

ENTER CHECK DATE (mm/dd/yy)

: _____ / _____ / _____

ENTER PAYEE:

Thomson West

ENTER CHECK AMOUNT

: _____, _____, _____ 68.21

ACCOUNT#

AMOUNT

:0 0 68.21

: _____, _____, _____ 68.21

:0 0 _____

: _____, _____, _____

:0 0 _____

: _____, _____, _____

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: _____, _____, _____

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: _____, _____, _____

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:0 0 _____

: _____, _____, _____

DESCRIPTION:

Westlaw Research, 7/08.(6,821 lines @ .01)

APPROVAL: _____

ENTERED BY: _____

DATE : _____

INVOICE # 816490624		WEST INFORMATION CHARGES INVOICE JUL 01, 2008 - JUL 31, 2008			PAGE 1
DESCRIPTION		CHARGE	TAX	TOTAL CHARGE	
WEST INFORMATION CHARGES		481.43	26.02	507.45	
TOTAL	507.45				
LESS PREPAYMENT	507.45 -				
AMOUNT DUE	0.00				
(REMAINING PREPAYMENT	2,576.80)				

IMPORTANT NEWS

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1884/09

FOR BILLING INFORMATION CALL

1000738219

1

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	816490624
INVOICE DATE	08/01/2008
ACCOUNT #	1000738219
VENDOR #	41-1426973
VAT REG#	EU1826006554

WEST INFORMATION CHARGES
JUL. 01 - 2008 - JUL. 31 - 2008

AMOUNT DUE 0.00
DUE DATE 08/31/2008
AMOUNT ENCLOSED \$

**West Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292**

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

0816490624 00000000000000000000000000000000 20080801 ZCPG 0000000000 0010 30000738219 5

BERRY & LEFTWICH
1717 PENNSYLVANIA AVE NW STE 450
WASHINGTON DC 20006-4609

IMPORTANT NEWS

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DESCRIPTION	UNITS	CHARGE	TAX	TOTAL CHARGE
DETAIL OF CHARGES				
RESULTSPLUS ACCESS METHOD				
MONTHLY CHARGES				
DATABASE ALLOCATION		95.16	5.47	100.63
COMMUNICATION ALLOCATION		6.07	0.00	6.07
TOTAL MONTHLY CHARGES		101.23S	5.47S	106.70S
WESTLAW USAGE CHARGES				
TRANSACTIONAL ONLINE FINDS	1	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	1,038	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	1,038	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL RESULTSPLUS ACCESS METHOD CHARGES		101.23SG	5.47SG	106.70SG
WESTLAW ALL CASES & STATUTES - DC				
MONTHLY CHARGES				
DATABASE ALLOCATION		357.39	20.55	377.94
COMMUNICATION ALLOCATION		22.81	0.00	22.81
TOTAL MONTHLY CHARGES		380.20S	20.55S	400.75S
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES	1	0.00	0.00	0.00
TRANSACTIONAL ONLINE FINDS	60	0.00	0.00	0.00
OFFLINE TRANSMISSION				
WESTLAW LINES	5,783	0.00	0.00	0.00
TOTAL OFFLINE TRANSMISSION	5,783	0.00	0.00	0.00
TRANSACTIONAL ONLINE CITATION CHECKING	13	0.00	0.00	0.00
TOTAL WESTLAW USAGE CHARGES		0.00S	0.00S	0.00S
TOTAL WESTLAW ALL CASES & STATUTES - DC CHARGES		380.20SG	20.55SG	400.75SG
TOTAL DETAIL OF CHARGES		481.43SG	26.02SG	507.45SG
TOTAL WEST INFORMATION CHARGES		481.43G	26.02G	507.45G

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ACCT# 1000738219
BERRY & LEFTWICH
WASHINGTON, DC 20006-4609

CLIENT 4740559 TOTAL 68-JDL CHARGES

CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE	INVOICE # 816490624 POSTING # 6055571435		Case 3:04cv0481 Document 528-3 Filed 05/15/2009 Page 14 of 20
						PAGE 1	PAGE 1	
4740559 DAN LEFTWICH								
07/01/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	6I			:00I	4,198I		
07/21/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	21I			:00I	0I		
07/23/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	13I			:00I	1,886I		
07/24/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	2I			:00I	737I		
TOTAL 68-JDL CHARGES	:00S	42S			:00S	6,821S		
68GB								
4740557 GREG BARUCH								
07/10/08 TOTAL SPECIAL PRICING INCLUDED CHARGES()	:00I	33I			:00I	0I		
TOTAL 68GB CHARGES	:00S	33S			:00S	0S		
CHARGES ASSIGNED TO CLIENTS	:00T	75T			:00T	6,821T		

Westlaw - December 2008

68
13.15

99
\$68.28

vts 5/7/09

Westlaw -January 2009

68
28.02 75
130.09 99
323.31

✓S 5/17/09

Account: BERRY & BRAUCH, WASHINGTON DC (1000738219)

Date Range: January 01, 2009 - January 31, 2009

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge

Special Pricing Charge Tax Amount Total Charge

Day 01/23/2009					
Totals for Included			\$20.00	\$6.64	\$26.64
Totals for Day 01/23/2009			\$20.00	\$6.64	\$26.64
Day 01/26/2009					
Totals for Included	10		\$418.25	\$23.15	\$441.41
Totals for Day 01/26/2009	10		\$418.25	\$23.15	\$441.41
Day 01/27/2009					
Totals for Included	1		\$61.00	\$3.38	\$64.38
Totals for Day 01/27/2009	1		\$61.00	\$3.38	\$64.38
Day 01/28/2009					
Totals for Included	17	3,009	\$341.61	\$29.98	\$371.67
Totals for Day 01/28/2009	17	3,009	\$341.61	\$29.98	\$371.67
Day 01/30/2009					
Totals for Included	54		\$1,093.75	\$74.25	\$1,167.56
Totals for Day 01/30/2009	54		\$3,093.75	\$71.25	\$3,165.56
Totals for User Name BARUCH,GREG (44740557)	101	3,009	\$5,840.86	\$233.31	\$5,864.17
Totals for Client 30caB	101	3,009	\$5,840.86	\$233.31	\$5,864.17
Totals for Account 1000738219	147	3,491	\$8,697.39	\$81.43	\$8,778.82
Report Totals- Included	147	3,491	\$8,697.39	\$81.43	\$8,778.82
Report Totals	147	3,491	\$8,697.39	\$81.43	\$8,778.82

Case 2:04-cv-00583-PA Filed 05/15/2009

Filed 05/15/2009

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